

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:	Case No. 16 B 14022
Tyrone Wilburn	
Debtor(s)	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/25/2016.
- 2) The plan was confirmed on 07/28/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/28/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/14/2016.
- 5) The case was Dismissed on 11/17/2016.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,820.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$2,820.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,707.20
Court Costs	\$0.00
Trustee Expenses & Compensation	\$112.80
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$2,820.00**

Attorney fees paid and disclosed by debtor: \$350.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1st Finl Invstmnt Fund	Unsecured	234.00	NA	NA	0.00	0.00
1st Finl Invstmnt Fund	Unsecured	214.00	NA	NA	0.00	0.00
1st Finl Invstmnt Fund	Unsecured	146.00	NA	NA	0.00	0.00
1st Finl Invstmnt Fund	Unsecured	100.00	NA	NA	0.00	0.00
1st Finl Invstmnt Fund	Unsecured	1,075.00	NA	NA	0.00	0.00
AAA Checkmate LLC	Unsecured	1,500.00	1,133.72	1,133.72	0.00	0.00
Afni, Inc	Unsecured	59.00	NA	NA	0.00	0.00
American InfoSource LP as agent for Dire	Unsecured	0.00	632.49	632.49	0.00	0.00
Brother Loan & Finance	Unsecured	1,800.00	1,348.15	1,348.15	0.00	0.00
City of Chicago Department of Revenue	Unsecured	6,000.00	7,181.00	7,181.00	0.00	0.00
Cmre	Unsecured	474.00	NA	NA	0.00	0.00
CNAC Glendale Heights	Unsecured	4,026.00	2,807.90	2,807.90	0.00	0.00
Comcast	Unsecured	0.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	0.00	NA	NA	0.00	0.00
Educational Credit Management Corp	Unsecured	4,508.00	3,019.05	3,019.05	0.00	0.00
I C System Inc	Unsecured	1,094.00	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	0.00	1,094.22	1,094.22	0.00	0.00
Illinois Dept of Revenue 0414	Priority	0.00	12,815.31	12,815.31	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	1,313.51	1,313.51	0.00	0.00
Illinois Tollway	Unsecured	300.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	0.00	4,418.71	4,247.00	0.00	0.00
Internal Revenue Service	Unsecured	5,114.00	26,055.94	18,243.29	0.00	0.00
Midland Credit Management Inc	Unsecured	0.00	1,470.91	1,470.91	0.00	0.00
Peoples Energy Corp	Unsecured	0.00	1,075.59	1,075.59	0.00	0.00
Pinnacle Credit Services	Unsecured	209.00	NA	NA	0.00	0.00
Prestige Financial Services	Unsecured	13,447.00	9,588.63	9,588.63	0.00	0.00
SIR Finance Corporation	Unsecured	1,300.00	970.42	970.42	0.00	0.00
State of IL Dept. of Rev	Unsecured	0.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	349.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$17,062.31	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$17,062.31</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$49,878.88</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,820.00</u>
Disbursements to Creditors	<u>\$0.00</u>

<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$2,820.00</u></b>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/26/2018

By: /s/ Marilyn O. Marshall

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.